



July 28, 2006  
 Project No: 18181.04.00  
 Invoice No: 0082182

**Total This Invoice****\$2,492.78**

Rhodes Homes, Inc.  
 2215 Hualapai Mountain Road  
 Suite H  
 Kingman AZ 86401

For: Engineering Site Planning  
 Purchase Order # GVMP1000-74

**Professional Services from April 02, 2006 to July 01, 2006****Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
SC-19	13.50	184.65	2,492.78
Totals	13.50		2,492.78
<b>Total Labor</b>			<b>2,492.78</b>

**Total This Invoice      \$2,492.78****Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
0076512	3/8/06	9,529.00
<b>Total</b>		<b>9,529.00</b>

If you have any questions regarding this invoice, please contact  
 Ken Yamada at (702)369-9396.


**Stanley Consultants** INC.
Date: 7/28/2006

Invoice No.

 SCI Project # 18181.04.00  
 Rhodes Homes P.O. # GVMP1000-74

Billing Period: April 2, 2006 Through July 1, 2006

**CONTRACT SUMMARY:**

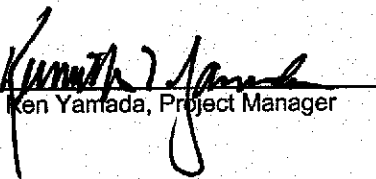
Total Contract Amount	\$ 35,000.00
Invoice Amount to Date	\$ 27,960.32
Balance Remaining	\$ 7,039.68

**INVOICE SUMMARY:**

	Authorized to Date	Previous	Current	Balance	% Spent
Engineering Site Planning	\$ 35,000.00	\$ 25,467.54	\$ 2,492.78	\$ 7,039.68	80%
<b>Totals</b>	\$ 35,000.00	\$ 25,467.54	\$ 2,492.78	\$ 7,039.68	

**TOTAL AMOUNT DUE THIS INVOICE**\$ 2,492.78

Payment Requested By:

  
 Ken Yamada, Project Manager

Date:

8-1-06

**Please Remit Payment To:** Stanley Consultants, Inc.  
 5820 S. Eastern Avenue  
 Suite 200  
 Las Vegas, NV 89119

ST-RH027579

## CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Golden Valley

Property Location: Golden Valley

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number: 82182

Payment Amount: \$2,492.78

Payment Period: Through July 1, 2006

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: 8-1-06

Stanley Consultants, Inc.

Company Name

By: 

Its: Department Manager



4730 S. Fort Apache Road #300  
 Las Vegas, NV 89147  
 Ph : (702)873-5338

**Purchase Order**

To: Dave Frohnen  
 Stanley Consultants, Inc  
 5820 S. Eastern Avenue  
 Suite 200  
 Las Vegas, NV 89119

Order #: GVMP1000-74  
 Date: 11/17/2005  
 Job: GVMP-1000 Golden Valley Master Plan

Approved



Ship To:

Description: 1-01-2800

Ordered By	Delivery Date	Ship Via	F.O.B.	Terms

Job	Cost Code	Cat	Description	Original PO	Change Orders	Total Amount	
GVMP-100	1-01-2800	S	Engineering Site Planning PREP WK DESIGN STANDARDS GVR \$15000. ATTEND COUNTY MAJOR PROJ MEETINGS \$20000.00	35,000.00	0.00	35,000.00	

Totals: 35,000.00 0.00 35,000.00

Rhodes Homes

Date

Stanley Consultants, Inc

Date

Work Completed

Date

**Billing Backup**

Friday, July 28, 2006

**STANLEY CONSULTANTS, INC.****Invoice Dated July 28, 2006****3:46:01 PM****18181.04.00 Rhodes GVR Design Standards**

Invoice No: 0082182

**Professional Personnel**

	<b>Labor Code - Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
SC-19				
07269	00000 - Atwood, Denis L 4/3/06 Rhodes Weekly Progress meeting & Coordination	0.50	184.65	92.33
07269	00000 - Atwood, Denis L 4/6/06 Internal meeting, meeting agendas, issues and coordination	0.50	184.65	92.20
07269	00000 - Atwood, Denis L 4/10/06 Rhodes Weekly Progress meeting & Coordination	0.50	184.65	92.33
07269	00000 - Atwood, Denis L 4/13/06 Internal progress mtg, Agendas, Meeting Minutes	0.50	184.65	92.33
07269	00000 - Atwood, Denis L 4/17/06 Rhodes Weekly Progress meeting, County biweekly mtg & Coordination	0.50	184.65	92.33
07269	00000 - Atwood, Denis L 4/19/06 mtg minutes, agendas and coordination	0.50	184.65	92.33
07269	00000 - Atwood, Denis L 4/24/06 Rhodes Weekly Progress meeting & Coordination	0.50	184.65	92.33
07269	00000 - Atwood, Denis L 4/27/06 mtg minutes, agendas, misc. items for weekly mtg	0.50	184.65	92.33
07269	00000 - Atwood, Denis L 5/1/06 Rhodes Weekly Progress meeting, County Biweekly Mtg	0.50	184.65	92.33
07269	00000 - Atwood, Denis L 5/8/06 Meeting w/ Rhodes	0.50	184.65	92.33
07269	00000 - Atwood, Denis L 5/9/06 Meeting w/ Rhodes	0.50	184.65	92.33
07269	00000 - Atwood, Denis L 5/10/06 Project Management and Coordination	0.50	184.65	92.33
07269	00000 - Atwood, Denis L 5/11/06 Project Management and Coordination	0.50	184.65	92.33
07269	00000 - Atwood, Denis L 5/12/06 Project Management and Coordination	0.50	184.65	92.33
07269	00000 - Atwood, Denis L 5/15/06 Rhodes weekly mtg and Mohave County Biweekly mtg	0.50	184.65	92.33
07269	00000 - Atwood, Denis L 5/16/06 Project Management and Coordination	0.50	184.65	92.33
07269	00000 - Atwood, Denis L 5/17/06 Project Management and Coordination	0.50	184.65	92.33
07269	00000 - Atwood, Denis L 5/18/06 Mtg Minutes, Agendas, Coordination	0.50	184.65	92.33
07269	00000 - Atwood, Denis L 5/22/06 Rhodes weekly mtg	0.50	184.65	92.33
07269	00000 - Atwood, Denis L 5/23/06 Mtg Minutes, agendas coordination	0.50	184.65	92.33
07269	00000 - Atwood, Denis L 5/24/06 Mtg Minutes, agendas coordination	0.50	184.65	92.33

ST-RH027582

Project: 18181.04.00 Rhodes GVR Design Standards

Invoice No: 0082182

07269	00000 - Atwood, Denis L	5/25/06	0.50	184.65	92.33
	Mtg Minutes, agendas coordination, internal progress mtg				
07269	00000 - Atwood, Denis L	5/30/06	0.50	184.65	92.33
	Weekly mtg w/ Rhodes				
07269	00000 - Atwood, Denis L	5/31/06	0.50	184.65	92.33
	Mtg Minutes, agendas, coordination				
07269	00000 - Atwood, Denis L	6/1/06	0.50	184.65	92.33
	Mtg Minutes, agendas, coordination, internal mtg				
07269	00000 - Atwood, Denis L	6/5/06	0.50	184.65	92.33
	County Bi weekly meeting				
07269	00000 - Atwood, Denis L	6/8/06	0.50	184.65	92.33
	Internal Meeting, Agendas, coordination				
	Totals		13.50		2,492.78

**Total Labor****2,492.78****Total this report****\$2,492.78**